



Campaign Finance Report

FRIENDS OF RICK MURPHY
Committee #: 200693342

Treasurer: MURPHY, RICK
PO Box 6793, Glendale, AZ 85312
Phone: (623) 486-4488
Email: info@rickmurphyaz.com
Candidate Name: MURPHY, RICK
Office Sought: State Representative - District 9

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: February 1, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,406.78
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,026.45
Cash Balance at End of Reporting Period:	\$5,380.33

Report ID: 49883

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,026.45	\$0.00	\$1,026.45	\$1,026.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,026.45	\$0.00	\$1,026.45	\$1,026.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,026.45			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CIRCUIT CITY STORES	12/22/2008	\$174.04	\$174.04
Address:	STORE 3362, PEORIA, AZ 85382		Cash	
Category:	Overhead - Software			
Memo:	MS Office Upgrade			
Name:	Savers	12/22/2008	\$33.49	\$33.49
Address:	4324 W Olive Ave, Glendale, AZ 85302		Cash	
Category:	Event Expenses - Other			
Memo:	Christmas Basket Materials			
Name:	TARGET	12/31/2008	\$73.23	\$73.23
Address:	8055 W Bell Rd, , Peoria, AZ 85382		Cash	
Category:	Event Expenses - Other			
Memo:	Holiday Thank-You Materials			
Name:	Costco	01/05/2009	\$11.92	\$11.92
Address:	17550 N 79th Ave, Glendale, AZ 85308		Cash	
Category:	Overhead - Office supplies			
Memo:	Batteries			
Name:	RPM ENTERPRISES	01/05/2009	\$4.95	\$4.95
Address:	PO Box 6793, , Glendale, AZ 85312		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web Hosting			
Name:	Walgreens	01/05/2009	\$3.82	\$3.82
Address:	7448 W Thunderbird Rd, Peoria, AZ 85381		Cash	
Category:	Event Expenses - Other			
Memo:	Thank-You Materials			
Name:	University Club of Phoenix	01/08/2009	\$725.00	\$725.00
Address:	39 E Monte Vista Rd, , Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Fundraiser Expenses			
Total of Operating Expenses			\$1,026.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,026.45	

